

**INVOICE NO.**

ES2488558

**INVOICE DATE**

7/30/2017

**BILL CYCLE**

201707

**INVOICE DUE DATE**

8/27/2017

ATTN: CATHIE HERRICK  
BUYING TIME MEDIA  
650 MASSACHUSETTS AVE, NW  
SUITE 210  
WASHINGTON, DC 20001

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME MEDIA	BUYING TIME	PCCC	B58371

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12020892	Washington, DC	TV	\$1,500.00	4	4

**INVOICE NOTES**

Gross Advertising Total	\$1,500.00
Agency Commission	(\$225.00)
<b>Net Advertising Total</b>	<b>\$1,275.00</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949  
  
BOSTON, MA 02241-5949

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## ***AFFIDAVIT***

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** ES12020892  
**TIM Est No:** 435340  
**AE Name:** Gray, Jeff (POL)

**Market:** Washington, DC  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE111503	PCCC03170130H AHCA Don't Do It	Washington/1851	FXNC, MNBC	4	\$1,500.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Washington/1851	NE111503	2	\$700.00
MNBC	Washington/1851	NE111503	2	\$800.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-28-17	FXNC	Washington/1851	5:22AM	PCCC03170130H AHCA Don't Do It	30	1	\$350.00	
6-28-17	FXNC	Washington/1851	5:49AM	PCCC03170130H AHCA Don't Do It	30	1	\$350.00	
6-28-17	MNBC	Washington/1851	5:28AM	PCCC03170130H AHCA Don't Do It	30	2	\$400.00	
6-28-17	MNBC	Washington/1851	7:21AM	PCCC03170130H AHCA Don't Do It	30	2	\$400.00	

**Order# ES12020892 Total: \$1,500.00**



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WASHINGTON, DC 20001

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME MEDIA	BUYING TIME	PCCC	B58371

**Terms:** Net 30 Days

**Phone:** 610-350-3675

**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

BOSTON, MA 02241-5949

**Special Note:**

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**Net Balance Due****\$1,275.00**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 610-350-3675.

To view and pay your invoices on the web go to <https://comcastinvoices.com>